

# 1st Quarter Promotion

**JIM MALLARDI**

**January Doral \$7.50 OFF 15-PKS (#800007) CTS CARTON STORES**

Promotion #	800007
Commodity #	535805
HH Type	DOR JAN CTS CTN
Units per Display	20
Suggested Load	LT/LT100/MLT100/FF100/FF/DUL100
Display Payment	\$1.50
1st. Order Date	11/17/97
1st. Delivery Date	1/2/98
H/H Dates	1/5/97-2/27/97
Pos Support Kit - item #:	535805
Includes:	15 PACK SPECIAL CARTONS
	POS card, wobblers

49 - Just Mores

Call him

Total Displays Allocated	Total Cases	LT	LT 100	DFF100	DMLT100	DFF	DULT100	Total Displays	VAP Displays	S/R Displays
390	8	1	2	2	1	1	1	(20)	Dsp Incre.	
<b>Shipping Locations</b>										
016290 Andy's										
612990 Stan Lou										
660540 United										
769601 Westchester	8	1	2	2	1	1	1	16	16	#1,208.34
786536 City Line										
Total Remaining:										

Doral \$7.50 off 15 packs will be in live cartons. Cartons will be marked on outside with Special Offer stickers on end panels. All packs will have .50 off tear tape. Each 6M case will contain 20 15-pack offers. Direct Accounts should place one specially marked carton into the promotional 15-pack carton. They should also place five additional specially marked (.50 off tear tape) in 15-pack carton to complete the offer.

original template will be in mail

1821 15815

800007.XLS

ROU 1210

PROMOTION #800007: DORAL \$7.50 OFF 15-PACKS					# CARTONS PER STYLE									
REGION 1210 DIRECT ACCOUNTS					D O R A L									
SR	TERF	SIS#	FULL NAME	ADDRESS	CITY	STATE	LT 100	LT MN 100	FF 100	FF 100	ULT LT 100	VAP SIS#	VAP DIRECT ACCT NAME	DIR ACCT SUPPLIER #
162309		179489	CIRCLE CARDS N	345 DOWNING DR	YORKTOWN HEIG	NY	30	60	30	30	60	30	769601	WESTCHESTER CANDY CO
					TOTAL CASES		7	2	1	1	2	1		
					TOTAL DISPLAYS		16							

51851 1232

402 SMS584N1  
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM  
ORDER REVIEW

12/09/97 10:49  
ORDER NUMBER: 7347-0683

SHIP TO: 1222 / 769601

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
16	535805 DOR JAN CTS 7.50/15 PK	10 SKU		0	R	64

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1233

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

12/09/97 10:49  
ORDER NUMBER: 7347-0683

YOUR ORDER 7347-0683

IS A FUTURE ORDER FOR 98-01-05

ESTIMATED ORDER COST: 66.74

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51851 1234